



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500033760**

Ship To: EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Center ID: ESWR EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Bill To: EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 07/30/2012 Page 1 of 4
			Billing Contact: DEBORAH BERGLUND Telephone:

Vendor: Allied Waste Services 8364 Clairemont Mesa Blvd San Diego CA 92111-1302 Vendor ID: 20000524 Phone: 858-637-5663	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	Dept Open-Airport	7,917 EA	USD 1.00	USD 7,917.00
2	Development Serv	6,068.4 EA	USD 1.00	USD 6,068.40
3	E&CP	1,450.8 EA	USD 1.00	USD 1,450.80
4	ESD	1,185.6 EA	USD 1.00	USD 1,185.60
5	Facilities	5,137.6 EA	USD 1.00	USD 5,137.60
6	Fire	23,918.2 EA	USD 1.00	USD 23,918.20
7	Gen Serv	4,087.2 EA	USD 1.00	USD 4,087.20
8	Library	15,958.8 EA	USD 1.00	USD 15,958.80
9	Police	47,754 EA	USD 1.00	USD 47,754.00
10	Streets Provide Refuse and Recycle Bin collection for Miscellaneous City Depts The PO is valid from 7/1/2012 until 6/30/13 and will replace PO 4500023321. **Please put "Miscellaneous or MISC" at the top of the invoice.** Dept Contact: Meghan Cannis, 858-492-5009, mcannis@sandiego.gov	1,976 EA	USD 1.00	USD 1,976.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Account Clerk: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov			
11	PO MOD-Publishing Servcies 11/09/12 PO MOD--additional location:Publishing Services, Plaza Hall, 202 C St	500 EA	USD 1.00	USD 500.00
12	POMOD -Airport 04/11/13 PO MOD	1,700 EA	USD 1.00	USD 1,700.00
13	PO MOD --Development Serv 04/11/13 PO MOD	1,230 EA	USD 1.00	USD 1,230.00
14	PO MOD --E&CP 04/11/13 PO MOD	340 EA	USD 1.00	USD 340.00
15	PO MOD --Facilities 04/11/13 PO MOD	985 EA	USD 1.00	USD 985.00
16	PO MOD --Fire 04/11/13 PO MOD 07/10/13 Line 16 had been closed; re-opened as goods receipt and invoice receipt don't match. l4h	10,900 EA	USD 1.00	USD 10,900.00
17	PO MOD --Gen Serv 04/11/13 PO MOD	1,745 EA	USD 1.00	USD 1,745.00
18	PO MOD --Library	3,200 EA	USD 1.00	USD 3,200.00

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	04/11/13 PO MOD			
19	PO MOD --Police 04/11/13 PO MOD	12,940 EA	USD 1.00	USD 12,940.00
20	PO MOD --Streets 04/11/13 PO MOD	425 EA	USD 1.00	USD 425.00
21	PO MOD-Pub Serv 04/11/13 PO MOD	45 EA	USD 1.00	USD 45.00
22	PO MOD--ESD add Fee Booth 04/11/13 PO MOD	225 EA	USD 1.00	USD 225.00

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 149,688.60 Tax \$ 0.00 PO Total \$ 149,688.60			
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